

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| CC 1144160806  |    | SANDOVAL SEGURA KELLY JOHANNA | INDEPENDIENTE   | PRINCIPAL          | cra 114a#22i-40 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
|---------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Pensión | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-07 | 2025-07 | 1694864702 |  | 9489037340 | I        | 2025/08/04 | 2025/08/12 | NEQUI | \$442,900 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                         |                |                | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |          | PARAFISCALES |     |        |
|--------------------------------------------------|----------------|----------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|----------|--------------|-----|--------|
| No.                                              | Identificación | Nombres        | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC | Aporte | Codigo  | Días | IBC         | Aporte   | Días         | IBC | Aporte |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |                |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0    |
| Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 1 Afiliados) |                |                |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0    |
| 1                                                | CC 1144160806  | SANDOVAL KELLY | 230301  | 30   | \$1,423,500 | \$227,800 | EPSC34 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,423,500 | \$34,700 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                              |                |                |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                 |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1144160806                 |    | SANDOVAL SEGURA KELLY JOHANNA | INDEPENDIENTE   | PRINCIPAL          | cra 114a#22i-40 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |       |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-07                           | 2025-07 | 1694864702 |  | 9489037340 | I        | 2025/08/04 | 2025/08/12 | NEQUI | \$442,900 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$1,200        | \$0                    | \$229,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$1,200        | \$0                    | \$229,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$200          | \$0                    | \$34,900      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700        | \$200          | \$0                    | \$34,900      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$1,000        | \$0                    | \$179,000     |  |
| CAPITAL SALUD            | EPSC34 | 900,298,372 | 9  | 1         | \$178,000       | \$1,000        | \$0                    | \$179,000     |  |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$2,400        | \$0                    | \$442,900     |  |